

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Anderson		Committee ID 1494		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/9/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/22/2003	N/A	MULLIN, BRIAN	Advertising	\$100.00	
	Check #	601 W GRANT	GRAPHIC DESIGN		
		CLARINDA, IA 51632			
10/24/2003	N/A	LOGAN STUDIO	Photography	\$16.05	
	Check #	117 NORTH 15TH			
		CLARINDA, IA 51632			
10/28/2003	N/A	PAGE COUNTY STATE BANK	Bank Charges	\$14.00	
	Check #	120 E WASHINGTON PO BOX 237	PURCHASE NEW CHECKS		
		CLARINDA, IA 51632			
11/10/2003	N/A	MULLIN, BRIAN	Advertising	\$80.00	
	Check #	601 W GRANT	GRAPHIC DESIGN		
		CLARINDA, IA 51632			

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11/14/2003	N/A	CLARINDA ACADEMY	Advertising	\$117.50
	Check #	1820 NORTH 16TH CLARINDA, IA 51632	PURCHASED TSHIRTS	
11/19/2003	N/A	VICTORYSTORE.COM	Advertising	\$895.40
	Check #	5200 SW 30TH ST DAVENPORT, IA 52802	PURCHASED YARD SIGNS	
11/21/2003	N/A	US POSTMASTER	Postage, Shipping, Delivery	\$37.00
	Check #	101 SOUTH 16TH CLARINDA, IA 51632		
11/26/2003	N/A	MILES SIGN COMPANY	Advertising	\$133.75
	Check #	2445 STATE HIGHWAY 2 CLARINDA, IA 51632	PURCHASED BANNER	

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12/10/2003	N/A	CLARINDA PRINTING AND GRAPHICS	Advertising	\$142.85
	Check #	1120 EAST WASHINGTON	PURCHASED CAMPAIGN CARDS	
		CLARINDA, IA 51632		
12/30/2003	N/A	MILLHONE AND ANDERSON PC	Other Expenditure	\$25.00
	Check #	101 EAST MAIN	POST OFFICE BOX RENTAL	
		CLARINDA, IA 51632		

Total Amount	\$1,561.55
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